UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 17 B 34371

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/16/2017</u>.
- 2) The plan was confirmed on 04/24/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/31/2018.
 - 5) The case was Converted on 10/23/2018.
 - 6) Number of months from filing to last payment: <u>8</u>.
 - 7) Number of months case was pending: <u>12</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,298.18 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,298.18

\$1,014.29

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$865.87

Court Costs \$0.00

Trustee Expenses & Compensation \$148.42

Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Credit Acceptance	Unsecured	8,700.00	NA	NA	0.00	0.00
American Credit Acceptance	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	255.00	250.82	250.82	0.00	0.00
Atg Credit Llc	Unsecured	482.00	NA	NA	0.00	0.00
Cab Serv	Unsecured	95.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	0.00	1,303.95	1,303.95	0.00	0.00
Credit Acceptance Corp	Secured	6,420.00	6,388.62	6,388.62	704.53	119.53
ERC/Enhanced Recovery Corp	Unsecured	197.00	NA	NA	0.00	0.00
GLA Collection Company	Unsecured	129.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,500.00	1,582.32	1,582.32	0.00	0.00
Internal Revenue Service	Unsecured	0.00	331.32	331.32	0.00	0.00
JD Receivables LLC	Unsecured	0.00	134.72	134.72	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	8,316.49	8,316.49	0.00	0.00
The Bureaus Inc	Unsecured	169.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	214,029.00	216,198.77	216,198.77	0.00	0.00
Wells Fargo Bank	Secured	38,855.39	38,855.39	38,855.39	1,459.83	0.00

Summary of Disbursements to Creditors:	-		
•	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$216,198.77	\$0.00	\$0.00
Mortgage Arrearage	\$38,855.39	\$1,459.83	\$0.00
Debt Secured by Vehicle	\$6,388.62	\$704.53	\$119.53
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$261,442.78	\$2,164.36	\$119.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,582.32	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,582.32	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,337.30	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,014.29 \$2,283.89	
TOTAL DISBURSEMENTS :		<u>\$3,298.18</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/12/2018 By: /s/ Marilyn O. Marshall Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.